

State of South Dakota, Department of Human Services

**FFATA SUBRECIPIENT INFORMATION REQUEST FORM**  
**Federal Funding Accountability and Transparency Act (FFATA)**

The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website. Federal awards include grants, subgrants, cooperative agreements, subrecipient agreements and other forms of financial assistance as well as contracts and subcontracts.

**To Be Completed By Subrecipient:**

Agency Name: \_\_\_\_\_

Dun & Bradstreet 9-digit Number (DUNS): \_\_\_\_\_

Tax ID Number: \_\_\_\_\_

Parent Entity DUNS Number: \_\_\_\_\_

Parent Entity Tax ID Number: \_\_\_\_\_

Is your Agency registered with SAM (<https://www.sam.gov/portal/SAM/#1>)      YES      NO

System for Award Management (SAM) is a registrant database for the U.S. Federal Government. SAM collects, validates, stores and disseminates data in support of agency acquisition missions, including Federal agency contract and assistance awards. SAM consolidates former systems including the Central Contractor Registry (CCR).

**Subrecipient Physical Location:**

Street Address: (Not PO Box) \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

Zip+4: \_\_\_\_\_

Entity Email Address: \_\_\_\_\_

**Subrecipient Federal Indirect Rate Agreement**

Does your Agency have an Indirect Rate Negotiation Agreement with a cognizant Federal government agency (e.g., Dept. of Health and Human Services, DOE, etc)?      YES      NO

If your Agency does have Indirect Rate Negotiation Agreement(s), attach a copy of the current year and previous year negotiated agreements to this FFATA Form. Are the Agreements attached?      YES      NO      N/A

If your Agency does NOT currently have an Indirect Rate Agreement, is your Agency submitting a proposal to a Federal agency for an Indirect Rate Agreement? Circle Yes, no or N/A.      YES      NO      N/A

**Subrecipient IRS Form 990 (To be completed by Tax-Exempt Organizations)**

What is the latest reporting period of your organization's Form 990 submitted to the IRS in accordance with Federal law?      Begin Date \_\_\_\_\_      End Date \_\_\_\_\_

Attach the latest Form 990 to this FFATA Form. Is the 990 attached to this FFATA Form?      YES      NO

Is the latest Form 990 displayed on your organizations website?      YES      NO      Do Not have a Website

If the response to the previous question is 'No', what date will the Form 990 be displayed on the organization's website?      Date \_\_\_\_\_

What is the organization's website name used to display the Form 990? \_\_\_\_\_

(continued on page 2 - back)

### Part A:

- ## Subrecipient Executive Compensation

*\*\*Total compensation is defined as cash and noncash value earned by the executive during the past fiscal year including the following: salary & bonus, award of stocks, stock options, and stock appreciation rights. Earnings for services under non-equity incentive plans, change in pension value, above market earnings on deferred compensation and other compensation > \$10,000.*

### Part C:

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Signature	Date
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